State of South Dakota

RECEIVE

Candidate's or Committee's Report of Receipts and Expanditures

Candidates and candidate committees: File in the office where you filed your nominating petition. S.D. SEC. OF STATE

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,

500 E Capitol Ave, Pierre, SD 57501-5070

——————————————————————————————————————
See pages 9 & 10 of the Guideline Book for specific instructions on
completing this report.
Name of Candidate or Committee Vend County Republican Contrat Committee
Complete Mailing Address 46655 180 51 Clear Cake 70 5722853
Name of Candidate or Committee Devel Country Republican Central Committee Complete Mailing Address 46655 180 5T Clear Cake \$0 5722653 Name of Person Making Report Sylvan Tekrony Phone 793 2226
If you are a candidate, what office are you seeking
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
Type of Report (See pages 4 & 5 of Guideline Book) year -end For Reporting Period Ending (See pages 4 & 5 of Guideline Book) (2-3/-2002)
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) $(2-3)-2002$
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The following verification must be completed before submitting report.
VERIFICATION OF PERSON MAKING REPORT
I Sylven Teknony (print name legibly), certify
that I have examined this report and to the best of my knowledge and
belief it is true, correct and complete.
Date: 1-3-03 Candidate Signature or Signature of Committee Treasurer or Chairperson
Revised July 2001
Filed this day of
anuly 3

Name	of	Candidate	or	Comm	ittee	Donal	Con	ita d	Capo	Contal	Comm	
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For	the	reporting	per	riod	ending	12 -	31					

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

temized Contribut	ions from Individuals	lpl of Peole	ا عندند
Name	Residence Address	Place of Emplo	yer)
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Total of Itemized Contributions from Individuals:

Address itical Parties: tion Committees (PAC's) t be itemized.) Address	\$ 0,00 \$_ \$_ \$ 0,00
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cal Action Committees: *	\$ 0.00

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Name of Candidate or Committee	I Coute Rep. Central Com.								
	12-31-02								
	For the reporting period ending /2 -3/								
List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.									
Type of Event	Net Proceeds								
	and the second of the second o								
	0.00								
	Total: \$ 0,00								
Sobodulo C - I	n Kind Contributions								
Report all non-cash contributions of goods or service exceeds \$100, the name of the contributor, residence	ces and the estimated fair market value. If the value ce address and place of employment must be reported.								
Nature of Non-Cash Contribution	Estimated Value Name of Contributor								
copies stamps phone ask	* 2,00								
,									
	Total: \$ 2,00								
Schedule	D - Other Income								
Use this schedule to report any refunds, interest ea	rned or other income which is not a direct contribution.								
Source of Income	Amount								
interest	\$0.80								

Total: \$ 0.80

Name of Candidate or Committee Soul Coulty Rep. Contrat Comm.

For the reporting period ending 12-31-02

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

Item	Amount	Contributions	Made	to	Candidates	and	Committees:
Advertising	430,20						
Consulting							
Postage							
Printing							··· , nav., -
Rent							
Salaries							
Telephone							
Travel							
Utilities							
Other Expens	ses:						

* outstanding offigations in cheed

Total Expenditures:

\$ 430,20

1 7		Condidate	or committee faul Co Reps Contral Commer				
Name	OL	Canaraaca	<u> </u>				
For	the	reporting	period ending $12 - 30 - 02$				
Schedule F - Debts and Obligations							

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To

Purpose

Amount

Total Obligations: \$ 0.00

Name of Candidate or Committee

Dail Co. Res. Central Comus.

For the reporting period ending 12 - 31 - 02

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1.	Amount on hand, if any, at beginning	g of reporting period	\$ 762.05
2.	Receipts		
	Schedule A - Direct Contributions	\$0.00	
	Schedule B - Fund-Raising Events	\$ 0.00	
	Schedule C - In Kind Contributions	\$2.00	
	Schedule D - Other Income	\$ <u>0.80</u>	
	Total of all receipts	\$2,80	
3.	Total Monetary Receipts (A+B+D)		\$0,80
4.	Candidate's Personal Contribution t	o Own Campaign	\$ <u>NA</u>
5.	Monetary Loans to Candidate or Communication Period	dttee During	\$0,00
6.	Monetary Loans Repaid During Report	ing Period	\$0.00
7.	Expenditures - Schedule E		\$430,20
8.	Unpaid Obligations - Schedule F	\$ 0,00	
9.	Amount on hand at the close of this This should equal lines (1+3+4+5) - (reporting period.	\$ 332,65